

**Flood Control Project Maintenance
Levee Inspections**

Fall 2014 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including DWR Erosion Survey

San Joaquin River Basin

RD0001	Overall LMA Rating	Total LMA Miles						
Reclamation District No. 0001 Union Island	U	1.14						
Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence	
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
<i>Earthen Levee</i>								
Vegetation	0.21		0.21	18.45%				
Encroachments	0.02		0.02	1.76%				
Animal Control	0.04		0.04	3.52%				
Slope Stability	0.01		0.01	0.88%				
Erosion / Bank Caving	0.01		0.01	0.88%				
<i>Supplemental</i>								
DWR Erosion Survey	0.01		0.01	0.88%				
<i>LMA Totals:</i>	0.30	0.00	0.30	26.36%	0.00	0.00	0.00	0.00

**Flood Control Project Maintenance
Levee Inspections**
LMA District Cover Sheet
Fall 2014 Levee Inspection Results

Reclamation District No. 0001 Union Island

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)			U	

** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.

*

SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.

FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indication of risk.

Comments

**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2014 Levee Inspection Results

Reclamation District No. 0001 Union Island

Waterway			Bank	Unit Miles
Unit No. 01 Old River			Right	1.14
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	05/07/2014 - 05/07/2014		10/27/2014 - 10/27/2014	
DWR Inspector	Maksim Khashchuk		Maksim Khashchuk	
Accompanied By				

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

<http://cdec.water.ca.gov/lma.html>

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2014

Reclamation District No. 0001 Union Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Old River	Right	1.14	10/27/2014 10/27/2014	Maksim Khashchuk

LM Start		Rating **	A	Issue No.	6
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Flood Preparedness & Training			°	°
				°	°
DWR ID	DWR_RD0001_01_s_2013_6				
Action/Comments					
Inspector Comments: The LMA has current flood fighting training and an emergency plan.					

No Photos

LM Start		Rating **	A	Issue No.	8
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Emergency Supplies & Equipment			°	°
				°	°
DWR ID	DWR_RD0001_01_s_2013_8				
Action/Comments					
Inspector Comments: The LMA has emergency supplies on-site.					

No Photos

LM Start		Rating **	A	Issue No.	9
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Operations & Maintenance Manuals			°	°
				°	°
DWR ID	DWR_RD0001_01_s_2013_9				
Action/Comments					
Inspector Comments: The LMA has a copy of the O&M Manual available at the office.					

No Photos

* Location
LS : Land Side N/A : Not Applicable
WS : Water Side
CR : Crown

** Rating
A : Acceptable
M : Minimally Acceptable
U : Unacceptable
N : Not Inspected/Rated
C : Corrected
A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

Levee Inspection Report By Mile - Fall 2014

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Old River	Right	1.14	10/27/2014 10/27/2014	Maksim Khashchuk

Photo 1 of 1 : SJR2014_RD0001U01RM31.4_1.jpg



Close view of the erosion.

Photo 1 of 1 : FA_2014_RD0001_23_1_20141001_00001.jpg



11/14/2012

View of irrigation intake pipe on waterside slope.

Photo 1 of 1 : FA_2014_RD0001_23_18_20141027_00019.jpg



View of the largest burrow on the landside levee shoulder.

* Location	** Rating	+ Issue Type
LS : Land Side N/A : Not Applicable	A : Acceptable N : Not Inspected/Rated	Ma : Maintenance Deficiency
WS : Water Side	M : Minimally Acceptable C : Corrected	Ob : Design & System Obsolescence
CR : Crown	U : Unacceptable A/W : Acceptable but Monitor & Maintain	En : Enforcement

Levee Inspection Report By Mile - Fall 2014

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Old River	Right	1.14	10/27/2014 10/27/2014	Maksim Khashchuk

Photo 1 of 1 : FA_2014_RD0001_23_12_20141001_00009.jpg



View of the tree stump on the waterside levee slope.

Photo 1 of 1 : FA_2014_RD0001_23_5_20141001_00004.jpg



View of the erosion on the landside levee slope.

Photo 1 of 1 : FA_2014_RD0001_23_11_20141001_00008.jpg



View of the riprap stockpiled on the levee crown.

* Location	** Rating	+ Issue Type
LS : Land Side N/A : Not Applicable	A : Acceptable N : Not Inspected/Rated	Ma : Maintenance Deficiency
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CR : Crown	U : Unacceptable A/W : Acceptable but Monitor & Maintain	En : Enforcement

**Flood Control Project Maintenance
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Levee Inspection Report By Mile - Fall 2014

Reclamation District No. 0001 Union Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Old River	Right	1.14	10/27/2014 10/27/2014	Maksim Khashchuk

LM Start	0.39	Rating **	A/W	Issue No.	7
LM End	0.39	Issue Type +	En	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.819651 °	37.819651 °
				-121.380467 °	-121.380467 °
DWR ID	DWR_RD0001_01_s_2012_7				
Action/Comments					
Pipe Inspector Comments: Irrigation intake through levee crown.					

Photo 1 of 1 : FA_2014_RD0001_23_7_20141001_00005.jpg



View of the pipe through levee freeboard.

LM Start	0.50	Rating **	M	Issue No.	4
LM End	0.50	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			37.818014 °	37.818014 °
				-121.379829 °	-121.379829 °
DWR ID	DWR_RD0001_01_f_2014_4				
Action/Comments					
Repair slope instability.					

Photo 1 of 1 : FA_2014_RD0001_23_4_20141027_00018.jpg



View of the scour from surface runoff on the landside levee slope.

LM Start	0.53	Rating **	M	Issue No.	14
LM End	0.53	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.817651 °	37.817651 °
				-121.379898 °	-121.379898 °
DWR ID	DWR_RD0001_01_s_2014_14				
Action/Comments					
Material Inspector Comments: Riprap stockpiled on levee crown.					

Photo 1 of 1 : FA_2014_RD0001_23_14_20141001_00010.jpg



View of the riprap stockpiled on the levee crown.

*** Location**

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WS : Water Side
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**** Rating**

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U : Unacceptable A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
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Levee Inspection Report By Mile - Fall 2014

Reclamation District No. 0001 Union Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Old River	Right	1.14	10/27/2014 10/27/2014	Maksim Khashchuk

LM Start	0.66	Rating **	M	Issue No.	15
LM End	0.66	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.817249 °	37.817249 °
				-121.382026 °	-121.382026 °
DWR ID	DWR_RD0001_01_s_2012_15				
Action/Comments					
No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					

Photo 1 of 1 : FA_2014_RD0001_23_15_20141001_00011.jpg



Rodent holes on levee slope.

LM Start	0.67	Rating **	A/W	Issue No.	20
LM End	0.67	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.817134 °	37.817134 °
				-121.382099 °	-121.382099 °
DWR ID	DWR_RD0001_01_s_2012_20				
Action/Comments					
Pipe					
Inspector Comments: Drainage discharge into Old River. No photo found from previous inspection. 04/26/2011 photo added.					

Photo 1 of 1 : FA_2014_RD0001_23_20_20141001_00014.jpg



04/26/2011 Discharge pipe in waterside slope.

LM Start	0.67	Rating **	C	Issue No.	27
LM End	0.82	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.817114 °	37.815070 °
				-121.382203 °	-121.382486 °
DWR ID	DWR_RD0001_01_f_2013_27				
Action/Comments					
Remove the wild growth other than native grasses from the levee slopes.					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Reclamation District No. 0001 Union Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Old River	Right	1.14	10/27/2014 10/27/2014	Maksim Khashchuk

LM Start	1.09	Rating **	C	Issue No.	3
LM End	1.09	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			37.812021 °	37.812021 °
				-121.384020 °	-121.384020 °
DWR ID	DWR_RD0001_01_s_2013_3				
Action/Comments					
Repair the levee slope damaged by vehicle traffic and prevent access where possible.					

No Photos

LM Start	1.12	Rating **	M	Issue No.	26
LM End	1.12	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.811896 °	37.811896 °
				-121.384370 °	-121.384370 °
DWR ID	DWR_RD0001_01_s_2014_26				
Action/Comments					
No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					

No Photos

LM Start	1.14	Rating **	M	Issue No.	23
LM End	1.14	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.811775 °	37.811775 °
				-121.384764 °	-121.384764 °
DWR ID	DWR_RD0001_01_f_2013_23				
Action/Comments					
No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					

Photo 1 of 1 : FA_2014_RD0001_23_23_20141001_00015.jpg



View of the rodent burrow on the landside slope.

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+ Issue Type
Ma : Maintenance Deficiency
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